

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Christian Pentecostal After School		<b>Center ID#:</b> 07TOD0002	<b>County:</b> Essex
<b>Address:</b> 613-615 NYE Ave	<b>City:</b> Irvington	<b>Phone:</b> (973) 399-0004	<b>Fax:</b> (973) 399-3331

**License Status:** R 10/27/2013 T 4/27/2014 T 10/27/2014

<b>Initial Inspection:</b> 8/27/2013	<b>Due Date(s):*</b>	9/3/2013	9/10/2013	9/17/2013	9/17/2013	10/17/2013
	<b>Date(s) Reinspection:</b>	9/3/2013	9/10/2013	9/10/2013	9/17/2013	11/4/2013
<b>Due Date(s):*</b>	11/11/2013	12/9/2013	12/23/2013	2/10/2014	3/28/2014	5/2/2014
<b>Date(s) Reinspection:</b>	12/2/2013	12/9/2013	1/10/2014	2/28/2014	4/2/2014	5/5/2014
<b>Due Date(s):*</b>	6/6/2014	6/6/2014	6/6/2014	6/6/2014		
<b>Date(s) Reinspection:</b>	5/8/2014	5/19/2014	5/29/2014	8/21/2014		

**Center is in compliance with requirements as of:** 8/21/2014 *\*Reinspection occurs on or soon after due date*

9/10/13-fax, 4/2/14-phone call, 5/5/14-phone call, 5/8/14-inspection at corporate office, 5/19/14-fax, 5/29/14-DOH received

Renewal ☒ Initial ☐ Monitor ☐ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

- |  |  |  |
|--|--|--|
|  |  | <input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on trips; or with more than 12 school-age children on walks. |
|  |  | <input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.  |
|  |  | <input type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.  |

Notes:

8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children.
11/4/2013	11/4/2013	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recited: 13 children ages 0-18m with 3 staff in the pink rm. 22 children ages 12m-2 1/2 with 4 staff in the yellow rm.

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old are directly supervised staff at least 18 years old.
11/4/2013	12/2/2013	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
8/27/2013	9/17/2013	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location.
11/4/2013	1/10/2014	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Notes: Recited: 22 children present in the yellow room and the capacity is only 21.

		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.

Notes: Remove gas can from storage closet on the first floor.

**Activities & Discipline**

11/4/2013	12/2/2013	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
8/27/2013	12/2/2013	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 20. Take children outdoors daily.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 21. Prepare and post a written discipline policy including acceptable actions that staff members may take.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 22. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.
Notes: Staff grabbed a child's arm and force the child to sit. Retrain staff on appropriate guidance and discipline.		
		<input type="checkbox"/> 23. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<b>Nutrition &amp; Rest</b>		
		<input type="checkbox"/> 24. Ensure that food provided by the center is stored, prepared and served in a sanitary manner.
		<input type="checkbox"/> 25. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 26. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 27. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 28. Provide age-appropriate seating for children who no longer need to be held for feeding.
8/27/2013	9/10/2013	<input checked="" type="checkbox"/> 29. Provide a written feeding plan for children less than 12 months of age.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 30. Label each child's bottle with the child's name.
		<input type="checkbox"/> 31. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 32. Remove bottles when children have fallen asleep.
		<input type="checkbox"/> 33. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 34. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		<input type="checkbox"/> 35. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
		<input type="checkbox"/> 36. Ensure that sleeping equipment is free of pillows and soft bedding when occupied by a sleeping child.
8/27/2013	9/17/2013	<input type="checkbox"/> 37. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 38. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 39. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 40. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 41. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 42. Place children 18 months and younger in a face-up sleeping position unless indicated in writing by child's health care provider.
<b>Illnesses &amp; Accidents</b>		
		<input type="checkbox"/> 43. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 44. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions.
		<input type="checkbox"/> 45. Notify parents immediately of the following: head injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 46. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by a doctor.
		<input type="checkbox"/> 47. For sick care programs: provide separate rooms/area and toilet facilities for sick and well children; install partitions/room dividers to separate children with different illnesses; provide liquid soap.
		<input type="checkbox"/> 48. Provide for children with chicken pox: isolation room; floor to ceiling barriers; separate toilet facilities.
<b>Administration &amp; Parent Involvement</b>		
		<input type="checkbox"/> 49. Provide access to a phone, and ensure someone receives and transmits messages to the center.
		<input type="checkbox"/> 50. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 51. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 52. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 53. Ensure that the head teacher, group teacher and program supervisor are scheduled to work for the required amount of time.
		<input type="checkbox"/> 54. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 55. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 56. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 57. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

## Program Records

8/27/2013	8/21/2014	<input checked="" type="checkbox"/> 58. Complete and maintain at the center the staff records checklist.
Confidential Notes: Missing TB, medical, sign off for Information to parents, and discipline policy. (abated 1/10/14)		
8/27/2013	8/21/2014	<input checked="" type="checkbox"/> 59. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor and all regularly scheduled staff.
Confidential Notes: Current staff & renewal CARI's		
8/27/2013	5/19/2014	<input checked="" type="checkbox"/> 60. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor and all regularly scheduled staff.
Confidential Notes: 1 staff		
8/27/2013	2/28/2014	<input checked="" type="checkbox"/> 61. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience
		<input type="checkbox"/> 62. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
		<input type="checkbox"/> 63. Provide the required documentation for the director hired before March 21, 2005 who does not meet the qualification requirements specified in 10:122-4.6(b)1-3 demonstrating completion of: a) the Director's Academy; b) the National Administrator Credential; or c) 45 clock hours of staff development that includes all the subject areas as indicated in 10:122-4.6(b)4iii.
		<input type="checkbox"/> 64. Provide complete orientation within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
		<input type="checkbox"/> 65. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures.
		<input type="checkbox"/> 66. Ensure that new directors complete staff development in Understanding Licensing Regulations and Child Behavior Management within one year of hire.
		<input type="checkbox"/> 67. Ensure that all full-time staff complete 8 hours annual training in the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 68. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours or annual training in 1 or more of the following: Director's Academy; National Administrator ; Credential; equivalent staff development in nine specific management areas.
		<input type="checkbox"/> 69. Maintain a record of the date and purpose of the consulting head teacher's 2 monthly on-site visits.
		<input type="checkbox"/> 70. Ensure that a staff member(s) who has current certified basic knowledge of first aid principles and CPR is at the center at all times when enrolled children are present.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 71. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 72. Maintain a written outline of daily activities.
8/27/2013	2/28/2014	<input checked="" type="checkbox"/> 73. Complete and maintain at the center the children's records checklist.
Confidential Notes: Missing universal health, i(nformation to parents, and discipline policy sign off. -abated 1/10/14)		
8/27/2013	9/17/2013	<input type="checkbox"/> 74. Submit the required OOL form certifying the center has reviewed the Department of Law and Public Safety (DLPS), Division of Consumer Affairs' (DCA), list of unsafe children's products and that there are no unsafe products in the center.
8/27/2013	9/17/2013	<input type="checkbox"/> 75. Maintain at the center the DLPS, DCA, list of unsafe children's products and make available to center staff and parents of enrolled children.
8/27/2013	2/28/2014	<input type="checkbox"/> 76. Ensure that the Universal Health Record is updated annually.
8/27/2013	9/17/2013	<input type="checkbox"/> 77. Obtain written approval from the child's parent before administering medication to a child.
8/27/2013	9/17/2013	<input type="checkbox"/> 78. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 79. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 80. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 81. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
8/27/2013	9/17/2013	<input type="checkbox"/> 82. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and whether staff or parent will drive.
8/27/2013	9/10/2013	<input type="checkbox"/> 83. Maintain at the center documentation of a current comprehensive general liability insurance policy.

**Sanitation & Diapering**

8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 84. Wash and disinfect the following: toilet training chairs after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 85. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 86. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change.
		<input type="checkbox"/> 87. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions.
		<input type="checkbox"/> 88. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 89. Change each child's diaper when wet or soiled.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 90. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 91. Ensure that diapering does not take place in an area or on a surface used for food preparation.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 92. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 93. Place soiled disposable diapers in a closed container with a leakproof lining.

**Bathroom & Kitchen Facilities**

8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 94. Ensure all toxic substances and medications are inaccessible to children.
Notes: A) Cleaning supplies under the sink in the sink room.(abated 8/27/2013)B) Lock storage closets both upstairs and downstairs.		
8/27/2013	11/4/2013	<input checked="" type="checkbox"/> 95. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 96. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
8/27/2013	12/2/2013	<input checked="" type="checkbox"/> 97. Securely fasten the bathroom equipment.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 98. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 99. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
8/27/2013	9/3/2013	<input type="checkbox"/> 100. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 101. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 102. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
		<input type="checkbox"/> 103. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 104. Provide a barrier to the kitchen area to prevent accidental access by children.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 105. Ensure microwave ovens are: out of children's reach; secured; not in use when children are in the area.
		<input type="checkbox"/> 106. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 107. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

**Health & Fire Safety**

8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 108. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
8/27/2013	9/3/2013	<input type="checkbox"/> 109. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 110. Prohibit smoking in all areas of the center when the center is operating; provide separate ventilation for areas where smoking is permitted when the center is not operating.
		<input type="checkbox"/> 111. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 112. Obtain and maintain on file a current health certificate.
8/27/2013	9/3/2013	<input type="checkbox"/> 113. Obtain and maintain on file a current fire certificate.
8/27/2013	1/10/2014	<input type="checkbox"/> 114. Conduct and document monthly fire drills during each session provided at the center.
		<input type="checkbox"/> 115. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 116. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
8/27/2013	11/4/2013	<input checked="" type="checkbox"/> 117. Post a diagram depicting: approved areas; evacuation routes; room identifications.
8/27/2013	8/27/2013	<input checked="" type="checkbox"/> 118. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Remove the table and cleaning supplies from the hallways leading to the fire escape.

		<input type="checkbox"/> 119. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 120. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 121. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 122. Remove portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 123. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 124. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 125. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 126. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 127. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 128. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
<b>Environmental Safety</b>		
8/27/2013	9/10/2013	<input type="checkbox"/> 129. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
		<input type="checkbox"/> 130. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]
		<input type="checkbox"/> 131. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 132. Submit current documentation from the DEP, Bureau of Safe Drinking Water (BSDW), for centers not on a public community water system. [Note: Check the DEP, BSDW website at <a href="http://www.state.nj.us/dep/dccrequest/safedrnk.htm">www.state.nj.us/dep/dccrequest/safedrnk.htm</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 133. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
8/27/2013	5/29/2014	<input type="checkbox"/> 134. Submit a current letter or other approval from the DHSS, Indoor Environments Program, for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: <b>Contact DHSS prior to taking action</b> to confirm what is needed for your center. Call DHSS at (609) 826-4923 or email DHSS using the link at <a href="http://www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml</a> ]
		<input type="checkbox"/> 135. Test for the presence of radon gas and post the test results in a prominent location.
		<input type="checkbox"/> 136. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
		<input type="checkbox"/> 137. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard.
<b>Building Maintenance</b>		
8/27/2013	1/10/2014	<input checked="" type="checkbox"/> 138. Keep all surfaces clean and in good repair.
Notes: see notes		
8/27/2013	11/4/2013	<input checked="" type="checkbox"/> 139. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 140. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
8/27/2013	9/3/2013	<input checked="" type="checkbox"/> 141. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 142. Maintain the building structure to prevent drafts, leaks and infestation.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 143. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 144. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
8/27/2013	9/10/2013	<input checked="" type="checkbox"/> 145. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 146. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 147. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
		<input type="checkbox"/> 148. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 149. Increase light in specific areas:
		<input type="checkbox"/> 150. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 151. Ensure that doors in all interior rooms designated for use by children remain unlocked.
8/27/2013	12/9/2013	<input checked="" type="checkbox"/> 152. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 153. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 154. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 155. Provide a barrier extending at least 5 feet above floor level.
8/27/2013	9/17/2013	<input checked="" type="checkbox"/> 156. Repair and/or paint surfaces in specified areas:
		<input type="checkbox"/> 157. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
8/27/2013	1/10/2014	<input checked="" type="checkbox"/> 158. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: A) Remove large crib in the pink rm, doesn't meet the new crib standards. (abated 12/9/13) B) Provide straps for bucket seats		
<b>Outdoor Play Area, Equipment and Maintenance</b>		
		<input type="checkbox"/> 159. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.

Note: If number is checked, see attachment page(s) for clarification.



		<input type="checkbox"/> 160. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 161. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 162. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 163. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 164. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 165. Repair or remove broken/rusted toys in the outdoor play area.
8/27/2013	5/8/2014	<input checked="" type="checkbox"/> 166. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 167. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 168. Select an area for children's outdoor play that is adjacent to or within close proximity of the center.
		<input type="checkbox"/> 169. Ensure the safety of the children on route to the outdoor play area.
		<input type="checkbox"/> 170. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 171. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 172. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 173. Provide 150 square feet of outdoor space for 5 children and 30 square feet for each additional child.
		<input type="checkbox"/> 174. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 175. Cease using dump and fill wading pools.
		<input type="checkbox"/> 176. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 177. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 178. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
8/27/2013	9/10/2013	<input checked="" type="checkbox"/> 179. Take necessary action to remove outdoor hazards.

**ALERT:** Effective 6/28/11, cribs manufactured, sold, or leased in the United States must comply with new federal standards. Effective 12/28/12, child care centers must have compliant cribs in their facilities. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

- ☒ Director/Designee confirmed center does not provide or arrange for the provision of transportation of children.  
☐ For centers providing transportation, see attached Transportation Inspection/Violation page.

		Date
Inspector Signature	Director/Designee Signature	8/27/2013
Maria Altamirano T Roessner 8/21/14		

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
4	8/27/2013	9/3/2013	Ensure that all staff know how many children they have at all times	Delete
15	8/27/2013	9/10/2013	For all classrooms	Delete
16	8/27/2013	12/2/2013	For the pink, yellow, and orange room(abated 11/4/13).	Delete
17	8/27/2013	9/3/2013	In each classroom children were sitting for over an hour	Delete
21	8/27/2013	9/17/2013	Post discipline policy	Delete
29	8/27/2013	9/10/2013	Ensure that parents notify staff in writing for foods that children under 12 months should eat.	Delete
30	8/27/2013	9/17/2013	Label bottles and sippy cups with child's name	Delete
61	8/27/2013	2/28/2014	Provide documentation for head teacher	Delete
71	8/27/2013	9/3/2013	Ensure that children are signed in and out providing times.	Delete
84	8/27/2013	9/17/2013	A) Follow a 2 step method using soap and water and bleach and water to clean diaper surfacing, tables before meals, and mouthed toys. B) remove gloves after one use(abated 9/3/13)	Delete
85	8/27/2013	9/17/2013	Use a commercial disinfectant that works immediately rather than using the wipes that take 15-20 minutes.	Delete
86	8/27/2013	9/17/2013	Ensure that children are washing their hands after using the bathroom and diaper changes.	Delete
90	8/27/2013	9/3/2013	A) Ensure that the sink for the pink and yellow room is used for hand washing only and not food or dishes. B) Ensure that the diaper changing stations in the blue and orange room is located within 15 feet of a sink.	Delete
92	8/27/2013	9/17/2013	Repair or replace diaper mats	Delete
95	8/27/2013	11/4/2013	A) Remove the lock in the boys bathroom downstairs. B) Remove the dead bolt from the bathrooms upstairs. (9/3/13 abated)	Delete
97	8/27/2013	12/2/2013	A) Secure loose sinks in the girls bathroom upstairs and in the boys bathroom downstairs. B) Secure loose toilet seats in the girls room downstairs(9/3/13 abated) and in the girls room upstairs. (9/3/13 abated)	Delete
98	8/27/2013	9/3/2013	Remove the rust from the stalls dividers in the boys bathroom upstairs and the boys bathroom downstairs.	Delete
105	8/27/2013	9/3/2013	Remove the microwave from the table in the blue room.	Delete
108	8/27/2013	9/17/2013	Provide a manual with first aid kit.	Delete
117	8/27/2013	11/4/2013	Provide to OOL an updated diagram showing current room set up and use. Identify fire pulls and fire extinguisher locations.	Delete
138	8/27/2013	9/17/2013	Lime room: A) Repair or replace blue cushion chair for children B) Clean and repair walls and doors(9/3/13 abated)	Delete
138	8/27/2013	9/17/2013	Orange room: A) Clean and repair walls and doors (9/3/13 abated) B) Repair or replace red cushion chair for children	Delete
138	8/27/2013	9/10/2013	Yellow room A) Clean (9/3/13 abated) and repair door	Delete
139	8/27/2013	11/4/2013	Repair, replace, clean all rugs in room 5.	Delete
140	8/27/2013	9/3/2013	Room 5: A) Missing ceiling tile B) Stained ceiling tile	Delete
140	8/27/2013	9/17/2013	A) Upstairs egress area: Missing ceiling tile in the hallway	Delete
138	8/27/2013	1/10/2014	A) Repair cracked glass in windows upstairs in classroom 5(abated 1/10/14) B) Repair cracked glass in windows in the stairwell leading to upstairs(abated 1/10/14) C) Repair the bottom of the exit door upstairs leading to fire escape.(abated 9/3/13) D) Repair black molding in room 5 near the water fountain and boys bathroom(abated 9/3/13). E) Repair or replace the black molding around the green table in classroom 5 (abated 9/10/13.) F) Repair or replace the door knob to the upstairs girls bathroom.(abated 9/17/13) G) Repair missing wall tiles in the boys bathroom downstairs (abated 9/10/13). H) Repair chipped rubber on stairs leading to second floor. (abated 9/17/13) I) Replace or clean all children's chairs throughout center.(abated 9/10/13) J) Repair or remove the water foundation that is hanging from the wall in room 5.(abated 12/2/13)	Delete
141	8/27/2013	9/3/2013	A) Remove the garbage cans of water in the upstairs egress area B) Repair leak in ceiling in the upstairs egress area	Delete
143	8/27/2013	9/17/2013	Provide screens for windows that open in the pink room or ensure that staff do not open them.	Delete
145	8/27/2013	9/10/2013	Provide outlet covers throughout the center	Delete
146	8/27/2013	9/17/2013	Repair radiators throughout the classrooms and bathrooms	Delete
147	8/27/2013	9/17/2013	Clean dust from ceiling fans in the orange room,	Delete
152	8/27/2013	12/9/2013	A) Secure TV's throughout center. (Removed 12/9/13) B) Remove or secure fans from shelving.(abated 9/17/13)	Delete
156	8/27/2013	9/17/2013	Repair and paint the banister in the hallway leading upstairs	Delete
166	8/27/2013	5/8/2014	Repair cracked surfacing in places throughout the playground.	Delete
179	8/27/2013	9/10/2013	Remove the propane tank, rakes, and shovels from outdoor play area.	Delete
5	8/27/2013	9/17/2013	13 children ages 12m-18m in the yellow room with 1 staff and 19 children ages 3 1/2-4 in the orange room with 1 staff.	Delete



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
7	11/4/2013	12/2/2013	Reduce to 20 children in the yellow room and design a way to separate the classroom to ensure that all children aren't working or playing in the same space.	Delete
12	8/27/2013	12/2/2013	Orange room had 28 children and room 5 had 25 children.	Delete
12	8/27/2013	9/10/2013	Several rooms were over capacity on 9/3/2013.	Delete
15	11/4/2013	12/2/2013	Recited: Children should not sit in the bucket seats while playing with blocks and other floor toys. Allow the children the choice to move while playing.	Delete
12	12/2/2013	12/9/2013	Recited: A)23 children were present in the yellow room when it's licensed for 16. B) 23 children were present in the blue room when its licensed for 21. Also, 9 children were under 2 1/2 years old when the room is for E use only. C) 19 children were present in the lime room when its licensed for 18 children.	Delete
5	2/28/2014	2/28/2014	Recited: 13 children ages 0-18 months with 3 staff in the yellow room. A fourth staff arrived to assist.	Delete
118	2/28/2014	2/28/2014	Recited: Remove the stroller from the staircase to allow for a 3ft. aisle.	Delete